



Payment Report
FY2006-07
January Payment

*****Final*****

03

BLAINE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,766,078.66	1,883,039.30	1,883,039.36	376,607.86	
Prior year payment adjustment due to audit change in ANB	-3,587.90	-3,587.90	0.00	-3,587.90	
					373,019.96
Quality Educator (01-3111)					
ENTITLEMENT	306,606.00	153,303.00	153,303.00	30,660.60	
					30,660.60
Quality Educator (82-3234)					
ENTITLEMENT	21,090.00	10,545.00	10,545.00	2,109.00	
					2,109.00
At Risk Student (01-3112)					
ENTITLEMENT	91,808.88	45,904.45	45,904.43	9,180.89	
					9,180.89
Indian Education for All (01-3113)					
ENTITLEMENT	28,335.60	14,167.80	14,167.80	2,833.56	
					2,833.56



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County Summary

District ANB: EL: 771 HS: 368 K12: 243

County ANB: EL: 771 HS: 369 K12: 249

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	168,800.00	84,400.00	84,400.00	16,880.00	16,880.00
Special Education (01-3115)					
ENTITLEMENT	297,523.31	148,761.70	148,761.61	29,752.34	29,752.34
Special Education (82-3233)					
ENTITLEMENT	298,489.40	149,244.70	149,244.70	29,848.94	29,848.94
Elementary Payment					222,106.30
High School Payment					145,327.88
K12 Payment					94,893.17
Coop Payment					31,957.94
County Payment					0.00
This Month's Payment					494,285.29